

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2066352
Invoice Date 11/22/10
Client Number 172573

=====
Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	2,021.30
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,021.30
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2066352
 Invoice Date 11/22/10
 Client Number 172573
 Matter Number 50001

=====

Re: (50001) Correa v. W.R. Grace

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2010

Date	Name		Hours
-----	-----		-----
10/19/10	Husar	Review and evaluate complaint (0.3); conference call with John Forgach regarding the same (0.2).	.50
10/19/10	Husar	Review and evaluate the complaint (0.5); prepare an outline of issues and assessment of claims and litigation strategy and potential removal (0.8); confer with John Forgach regarding the same (0.2).	1.50
10/25/10	Husar	Review client documents (0.7); work on evaluation and assessment of claims (0.7); work on fact finding and document retrieval (0.7).	2.10
		TOTAL HOURS	4.10

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Linda S. Husar	4.10 at \$ 493.00 =		2,021.30

CURRENT FEES 2,021.30

 TOTAL BALANCE DUE UPON RECEIPT \$2,021.30
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2066353
Invoice Date 11/22/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,076.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,076.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2066353
 Invoice Date 11/22/10
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2010

Date	Name		Hours
-----	-----		-----
10/07/10	Muha	Review and revise fee and expense detail for September 2010 monthly fee application.	.30
10/13/10	Ament	Review e-mail re: Sept. monthly fee application.	.10
10/14/10	Ament	Various e-mails, meetings and telephone calls re: billing process (.40); circulate task codes to all timekeepers (.10).	.50
10/15/10	Ament	Various e-mails and conference calls re: new billing process with doeBilling (.50); meet with A. Muha re: same (.10).	.60
10/18/10	Ament	Various e-mails and meetings re: doeBilling process.	.30
10/19/10	Ament	Attention to billing matters (.20); e-mail to D. Cameron and A. Muha re: same (.10); meet with D. Cameron and A. Muha re: new billing process (.20).	.50
10/20/10	Ament	Begin drafting monthly and quarterly fee applications (.50); review e-mails re: monthly fee application (.10).	.60

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 November 22, 2010

Invoice Number 2066353
 Page 2

Date	Name		Hours
-----	-----		-----
10/20/10	Muha	Additional revisions to September 2010 fee application.	.20
10/22/10	Ament	Review e-mail re: September monthly fee application.	.10
10/25/10	Ament	Calculate fees and expenses for September monthly fee application (.20); finalize monthly fee application and multiple e-mails re: filing (.40); e-mails re: quarterly application (.20).	.80
10/25/10	Lord	Draft CNO for Reed Smith August monthly fee application (.2); revise and prepare Reed Smith monthly fee application for e-filing (.5); communicate with S. Ament re: fee application issues (.1)	.80
10/26/10	Lord	E-file and serve CNO to Reed Smith August monthly fee application (.3)	.30
TOTAL HOURS			5.10

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	0.50 at \$ 400.00 =		200.00
John B. Lord	1.10 at \$ 240.00 =		264.00
Sharon A. Ament	3.50 at \$ 175.00 =		612.50

CURRENT FEES 1,076.50

TOTAL BALANCE DUE UPON RECEIPT \$1,076.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2066354
Invoice Date 11/22/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	2,561.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,561.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2066354
 Invoice Date 11/22/10
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2010

Date	Name		Hours
-----	-----		-----
10/06/10	Restivo	Telephone conference with R. Finke.	.30
10/11/10	Cameron	Review materials regarding California claims and statute of limitations.	.70
10/11/10	Flatley	Attend to strategy development (0.2); review various documents (0.2); communications regarding same (0.2); emails from/to T. Rea and R. Finke to schedule conference call (0.3); preliminary review of new Perkins Coie material (0.2).	1.10
10/11/10	Rea	Reviewed claim material.	.80
10/12/10	Flatley	Review Perkins Coie materials and information (0.5); with T. Rea to prepare for call (0.2); conference call with R. Finke and T. Rea (0.4).	1.10
10/12/10	Rea	Call with R. Finke re: DGS letter.	.30
10/15/10	Ament	Telephone call re: 10/18/10 hearing.	.10

		TOTAL HOURS	4.40

172573 W. R. Grace & Co. Invoice Number 2066354
60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)
November 22, 2010

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Lawrence E. Flatley	2.20 at \$ 635.00 =		1,397.00
Douglas E. Cameron	0.70 at \$ 630.00 =		441.00
James J. Restivo Jr.	0.30 at \$ 685.00 =		205.50
Traci Sands Rea	1.10 at \$ 455.00 =		500.50
Sharon A. Ament	0.10 at \$ 175.00 =		17.50
	CURRENT FEES		2,561.50

	TOTAL BALANCE DUE UPON RECEIPT		\$2,561.50
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2066355
Invoice Date 11/22/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60040) PA State Tax Advice

Fees	500.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$500.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 Richard C. Finke
 Assistant General Counsel - Litigation
 7500 Grace Drive
 Columbia, MD 21044

Invoice Number 2066355
 Invoice Date 11/22/10
 Client Number 172573
 Matter Number 60040

=====

Re: (60040) PA State Tax Advice

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2010

Date	Name		Hours
-----	-----		-----
10/25/10	Sollie	Telephone conference with R. Finke regarding recent contact by Pennsylvania Department of Revenue (0.1); reviewed file (0.2); telephone message to C. Momjian (0.1); update R. Finke (0.1).	.50
10/29/10	Sollie	Follow up with C. Momjian and updated R. Finke.	.30
		TOTAL HOURS	.80

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Kyle O. Sollie	0.80 at \$ 625.00 =		500.00
	CURRENT FEES		500.00
	TOTAL BALANCE DUE UPON RECEIPT		\$500.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2066358
Invoice Date 11/22/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	18.26

TOTAL BALANCE DUE UPON RECEIPT \$18.26

=====